

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K. Sri Ramulu, Assistant Section Officer, Irrigation & CAD(PW) Department for his treatment for Facial Melanosis during the Period from 09-11-2011 to 03-03.2012 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction to an amount of Rs3,109/-Accorded –Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 312**

**Dated: 29-05 -2012.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri K. Sri Ramulu, Assistant Section Officer, Irrigation & CAD(PW ) Department Application, Dt: 25-4-2012

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> Cited as Per Go 1<sup>st</sup> read above, Sri K. Sri Ramulu Assistant Section Officer, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.3,109/- towards Medical Expenditure incurred by him towards his treatment for "Facial Melanosis Problem " during the Period from 09-11-2011 to 03.03.2012 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2<sup>nd</sup> read above and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.3,109/- (Rupees three thousand One hundred and nine only) to Sri K. Sri Ramulu, Assistant Section Officer, Irrigation & CAD(PW) Department towards medical expenses incurred by him for his treatment for "Facial Melanosis" Problem during the period from 09.11.2011 to 03.03.2012 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs. 3,109.00
Inadmissible amount .....	--
	-----
Total Admissible amount...	Rs. 3,109.00
	-----

(Rupees three thousand One hundred and nine only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement"

5. The Irrigation & C.A.D (PW;Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

Sri K. Sri Ramulu, Assistant Section Officer  
Irrigation & CAD(PW) Department.

**P.T.O.**

**Copy to:**

The I & CAD Department (Projects Wings ;OP Claims )Dept.  
The Pay and Accounts Officer Secretariat Branch ,Hyderabad.  
SF/SC.

**// FORWARDED ;; BY ORDER//**

**SECTION OFFICER**